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1966

Annual Reports

of the

Town Officers

of

MARLOW

NEW HAMPSHIRE

for the Year Ending December 31, 1966

and

School District Officers

for the Year Ending June 30, 1966



ANNUAL REPORTS
OF THE
TOWN OFFICERS
OF
MARLOW, N. H.
FOR THE YEAR ENDING
DECEMBER 31, 1966

SENTINEL PRINTING COMPANY, INC.
KEENE, N.H.
1967

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TOWN OFFICERS

Selectmen

CECIL A. BENSON

JAMES C. TILLINGHAST

ERWIN C. CUSHING

Treasurer

AMY T. COREY

Town Clerk

AMY E. COREY

Supervisors

MARGARET A. RHOADES

RALPH R. WINHAM

CHRISTIAN LARSON

Moderator

GORDON G. DAVIS

Tax Collector

ANNE C. DAVIS

MARGERY G. DAVIS

Road Agent

STANLEY R. SANDERS, SR.

Overseer of the Poor

NELDA E. GORGES

Trustees of Trust Funds

ERWIN W. CUSHING

GEORGE N. SANDERS

FRED COREY

Health Officer

RALPH R. WINHAM

Dog Constable
THOMAS FOOTE

Sexton
IVAN HUNTLEY

Civil Defense Director
CECIL A. BENSON

Building Inspector
RONALD GORGES

Ballot Inspectors

IRENE LARSEN	HARRY LOVERN
ROY FORBES	NELDA GORGES

Chief of Police
RALPH R. WINHAM

Constable
CHARLES B. HOWARD

Auditor
MARIE G. HARTWELL

Trustees of Town Library

IRENE LARSEN	MARGERY DAVIS
HUNTLEY HAIVORSEN	ELLA DAVIS
FRANCIS STRICKLAND	MARIE HARTWELL

THE STATE OF NEW HAMPSHIRE

TOWN WARRANT

To the Inhabitants of the Town of Marlow, in the County of Cheshire, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Jones Hall, in said Marlow, on Tuesday, the Fourteenth day of March, next at seven of the clock in the evening, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

3. To raise such sums of money as may be necessary for the Town Poor.

4. To raise such sums of money as may be necessary for the Town Library.

5. To see if the Town will apply for Class V money, known as TRA, and raise the sum of \$462.65 matched with \$3,084.34 contributed by the State.

6. To raise such sums of money as may be necessary for the repairs of Highways and Bridges.

7. To see if the Town will raise \$105.00 as may be necessary for the observance of Memorial Day.

8. To see if the Town will raise such sums of money as may be necessary to improve Town cemeteries.

9. To see if the Town will vote to raise and appropriate the sum of \$65.88, to the Monadnock Region Association, an agency to advertise, promote, and preserve the natural advantages and resources of the town in co-operation with the other 37 towns of the Monadnock Region.

10. To see if the Town will raise and appropriate the sum of \$25.00 to be matched by the State, for brush removal on back roads.

11. To see if the Town will raise and appropriate the sum of \$50.00 for the control of White Pine Blister Rust Program.

12. To see if the Town will raise and appropriate the sum of \$197.00 for the year 1967 in support of the operating cost of the Elliot Community Hospital for the year 1967.

13. To see if the Town will authorize the Selectmen to sell and administer all real estate acquired by the Town through tax collector deeds.

14. To see if the Town will authorize the tax collector to give two per cent cash discount on all property and personal taxes, for the payment made within thirty days after date of bill and empower the collector to appoint a deputy collector.

15. To see if the Town will authorize the Selectmen to borrow money for temporary loans, in anticipation of taxes.

16. To see if the Town will vote to order the Selectmen to place a restraining order on dogs in the municipal limits of the Town Pursuant to RSA Chapter 466, Sec. 29,30.

17. To see if the Town will vote to appropriate a sum not to exceed \$3,000.00 for the purpose of making repairs on the Symondsville Bridge, so-called, such sums to be raised through the issuance of serial notes, and to authorize the Selectmen to issue and negotiate such notes, and determine the time and place of payment thereof under such terms and conditions as they deem to be the best interest of the Town.

18. To see if the Town will vote to sell obsolete fire equipment. (Old Fire Truck).

19. To see if the Town will raise and appropriate the sum of \$300.00 for the purchase of a new adding machine and a new chain saw.

20. To see if the Town will raise and appropriate the sum of \$500.00 for the purchase and installation of three new

Dry Fire Hydrants. And, also the construction of an access road to the Town well. (school playground).

21. To see if the Town will vote to authorize the operation of Beano Games.

22. To see if the Town of Marlow will vote to change the status of the West Shore Drive at Sand Pond in Marlow to a Class V Highway (year round) subject to an agreement with the Town of Lempster.

23. To see what action the Town will take in regard to those items in the budget not covered in the preceding articles.

24. To see if the Town will vote to accept any trust funds left to it during the ensuing year.

25. To hear reports of officers, agents and committees, theretofore chosen, and pass any vote relating thereto, and to transact any other business that may legally come before said meeting.

Given under our hands and seal, this Twenty-First day of February, in the year of our Lord nineteen hundred and Sixty-Seven.

CECIL A. BENSON,
JAMES C. TILLINGHAST,
ERWIN W. CUSHING,
Selectmen of Marlow

A true copy of Warrant—Attest:

CECIL A. BENSON,
JAMES C. TILLINGHAST,
ERWIN W. CUSHING,
Selectmen of Marlow

BUDGET OF THE TOWN OF MARLOW, NEW HAMPSHIRE

Estimates of Revenue and Expenditures for the
Ensuing Year January 1, 1967 to December 31, 1967
Compared with
Estimated and Actual Revenue, Appropriations and
Expenditures of the Previous Year January 1, 1966
to December 31, 1966

SOURCES OF REVENUE

	Estimated Revenue Previous Year 1966	Actual Revenue Previous Year 1966	Estimated Revenue Ensuing Year 1967
From State::			
Interest and dividends tax	\$200.00	\$246 33	\$250 00
Savings bank tax	100 00	125 61	125 00
Reimbursement a/c State and Federal forest lands	100 00	172 00	175 00
From Local Sources			
Except Taxes:			
Dog Licenses	150 00	257 03	250 00
Business licenses, permits and filing fees	20 00	57 00	60 00
Interest received on taxes and deposits	225 00	170 65	150 00
Income From Departments:			
Highway, including rental of equipment	50 00	138 20	75 00
Motor Vehicle permit fees	2,000 00	2,612 91	2,500 00
From Local Taxes Other Than Property Taxes:			
Poll Taxes	300 00	321 99	300 00

	Estimated Revenue Previous Year 1966	Actual Revenue Previous Year 1966	Estimated Revenue Ensuing Year 1967
National Bank stock taxes	4 00	4 00	4 00
Yield taxes	500 00	574 22	400 00
<hr/>			
Total revenues from all sources except property taxes	\$3,649 00	\$4,679 94	\$4,289 00
Amount to be raised by property taxes			

PURPOSES OF EXPENDITURES

	Appropriations Previous Year 1966	Actual Expenditures Previous Year 1966	Estimated Expenditures Ensuing Year 1967
GENERAL GOVERNMENT			
Town Officers'			
Salaries	\$1,300 00	\$1,300 00	\$1,300 00
Town Officers'			
Expense	800 00	707 12	850 00
Election and Registration			
Expense	250 00	220 15	100 00
Town Buildings			
Expense	1,400 00	901 29	1,100 00
Social Security	175 00	184 15	200 00
Contingency Fund	179 70	144 95	180 00
PROTECTION OF PERSONS & PROPERTY			
Police Department	50 00	25 00	50 00
Fire Department	800 00	734 57	800 00
Moth Exterm. Pine Blister			
Rust	50 00	50 00	50 00
Insurance	1,500 00	1,362 69	1,500 00
Building Inspector	35 00	35 00	35 00
Cutting Brush	25 00		25 00
Damages & Legal Expense	700 00	487 45	700 00
Civil Defense	50 00	48 85	50 00

	Appropriations Previous Year 1966	Actual Expenditures Previous Year 1966	Estimated Expenditures Ensuing Year 1967
HEALTH			
Health Dep't. Including			
Hospitals	233 00	233 00	207 00
Vital Statistics	15 00	8 00	15 00
Water Supply (tub)	50 00	43 00	50 00
Town Dump	500 00	524 35	550 00
HIGHWAYS AND BRIDGES			
Town Maintenance—			
Summer	3,500 00	3,500 00	3,500 00
Town Maintenance—			
Winter	3,000 00	3,000 00	3,000 00
Street Lighting	720 00	698 64	720 00
General Expense — Highway			
Dept.	2,100 00	2,169 44	1,300 00
T.R.A.	465 81	465 81	462 25
Libraries	256 00	256 00	306 00
PUBLIC WELFARE			
Town Poor	1,000 00	269 65	500 00
Old Age Assistance	1,000 00	1,031 01	1,500 00
PATRIOTIC PURPOSES			
Memorial Day	105 00	103 00	105 00
PUBLIC SERVICE ENTERPRISES			
Cemeteries	175 00	178 88	200 00
REGIONAL ASSOCIATIONS	65 88	65 88	65 88
INTEREST			
On Temporary Loans	75 00	17 08	50 00
On Long-term			
Notes & Bonds	502 65	435 00	325 00
PAYMENT ON PRINCIPAL OF DEBT			
(a) Bonds	1,100 00	1,100 00	1,100 00
(b) Long Term Notes	5,026 00	5,026 00	
COUNTY TAXES	3,000 00	2,258 28	2,500 00
SCHOOL TAXES	24,232 77	24,232 77	32,135 43
	\$54,436 81	\$51,817 01	\$55,531 96

SUMMARY INVENTORY OF VALUATION

Land and buildings	\$729,950 00
Electric plants	30,900 00
House trailers, mobile homes and travel trailers assessed as personal property	24,750 00
Stock in trade of merchants	6,385 00
Boats and launches	1,180 00
Gasoline pumps and tanks	300 00
Construction machinery	780 00
Factory machinery	700 00
Total	<hr/> \$794,945 00
Less war service exemption	\$25,400 00
Net valuation	<hr/> \$769,545 00

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

We hereby request that the tax commission compute the rate for municipal, school and county taxes separately.

Appropriations	3,528 65
Town officers' salaries	1,300 00
Town office administrative expenses	800 00
Election and registration expenses	250 00

Town hall and building maintenance	1,400 00	
Social Security and Retirement Contributions	175 00	
Police Department	50 00	
Fire Dept. \$500.00; Forest fires \$300 00	800 00	
Blister Rust	50 00	
Insurance	1,500 00	
Planning and zoning, building Inspector	35 00	
Damages and legal expenses	700 00	
Civilian Defense	50 00	
Health Dept. including hospitals	233 00	
Vital Statistics	15 00	
Cutting brush	25 00	
Dump and garbage collection	500 00	
Town maintenance	6,500 00	
Street lighting	720 00	
General expenses of highway dept.	2,100 00	
Town road aid	465 81	
Libraries	256 00	
Old age assistance	1,000 00	
Public relief (town poor \$1,000.00)	1,000 00	
Water Tub	50 00	
Memorial Day, Vet. Assoc.		
Old Home Day	105 00	
Cemeteries	175 00	
Interest on temporary loan	75 00	
Advertising & Regional Assoc.	65 88	
New Construction (Bridge)	3,000 00	
New Land	300 00	
Payment on Debt	3,026 00	
Interest	502 65	
Contingency Fund	179 70	
Office of economic opportunity	200 00	
<hr/>		
Total town appropriation		\$27,604 04
Revenue from yield tax sources	\$813 05	
Cutting brush	25 00	
Interest received on taxes and deposits	200 00	

Business licenses, permits and filing fees	20 00
Dog licenses	150 00
Motor vehicle permit fees	2,400 00
Rent of town property and equipment	75 00
Sale of tax deeded property	20 00
National Bank Stock taxes	4 00
Poll taxes at \$2.00—Number 168	326 00
Cash surplus	7,172 00
TRA Accelerated program	3,100 00

Total revenue and credits	\$14,741 45
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Net Town appropriations	\$12,862 58
Net school appropriations	24,232 77
County tax assessment	2,258 28

Total of Town, School and County	\$39,353 64
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Add: Overlay	1,432 24
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Amount to be raised by property taxes	\$40,785 88
Taxes to be committed to collector:	

Property taxes	\$40,785 88
Poll taxes at \$2.00	326 00
National bank stock taxes	4 00

Total taxes to be committed	\$41,115 88
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Tax Rates:

Approved by tax comm.	\$5 30
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COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES **FISCAL YEAR ENDING DECEMBER 31, 1966**

Title of Appropriation	Appropriation	Receipts and Reimbursements	Total Amt. Available	Expenditures	Unexpended Balance	Overdraft
Town officers' salaries	\$1,300 00		\$1,300 00	\$1,300 00		
Town officers' expenses	800 00		800 00	707 12	92 88	
Election and registration	250 00		250 00	220 15	29 85	
Town buildings	1,400 00		1,400 00	901 29	498 71	
Social Security	175 00		175 00	184 15		\$9 15
Police dept.	50 00		50 00	25 00	25 00	
Fire: including forest fires	800 00	\$18 75	818 75	734 57	84 18	
Insurance	1,500 00		1,500 00	1,362 67	137 31	
Cutting brush	25 00		25 00		25 00	
Damages and legal expense	700 00		700 00	487 45	212 55	
Civil defense	50 00		50 00	48 85	1 15	
Health dept.	10 00		10 00	10 00		
Including hospitals	223 00		223 00	223 00		
Vital statistics	15 00		15 00	8 00	7 00	
Water tub	50 00		50 00	43 00	7 00	
Town dump	500 00		500 00	524 35		24 35
Road maintenance—Summer	3,500 00		3,500 00	3,500 00		
Road maintenance—Winter	3,000 00		3,000 00	3,000 00		
Street lighting	720 00		720 00	698 64	21 36	

Gen'l expense highways	2,100 00	2,100 00	2,169 44	69 44
Town road aid	465 81	465 81	465 81	
Libraries	256 00	256 00	256 00	
Town poor	1,000 00	1,000 00	269 65	730 35
Old age assistance	1,000 00	1,000 00	1,031 01	31 01
Memorial Day	105 00	105 00	103 00	2 00
Cemeteries	175 00	175 00	178 88	3 88
Building inspector	35 00	35 00	35 00	
County tax	3,000 00	3,000 00	2,258 28	741 72
School district	24,232 77	24,232 77	18,764 92	5,467 85
Interest (temporary loan)	75 00	75 00	118 24	43 24
Interest (notes & bonds)	502 65	502 65	323 84	178 81
Blister Rust	50 00	50 50	50 00	50
Advertising & Regional Assoc.	65 88	65 88	65 88	
New Construction Bridge	3,000 00	3,000 00		3,000 00
New Land	300 00	300 00		300 00
Payment on Debt	3,026 00	3,026 00	6,126 00	*3,100 00
Office of Economic Opportunity	200 00	200 00		200 00
Contingency fund			179 70	179 70
Totals	\$54,657 11	\$19 25 \$54,676 36 \$46,373 91	\$11,763 22	\$3,460 77

\$8,302 45

*This \$3,100 00 was appropriated in 1965

**FINANCIAL REPORT
OF THE TOWN OF MARLOW
IN CHESHIRE COUNTY
For the Fiscal Year Ended December 31, 1966**

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

February 1967.

ERWIN W. CUSHING,
CECIL A. BENSON,
JAMES C. TILLINGHAST,
Selectmen

AMY E. COREY,
Treasurer

Assets

Cash :	
In hands of treasurer	\$19,519 49
Accounts Due to the Town—	
Unredeemed taxes :	
Levy of 1965	261 51
Levy of 1964	329 69
Uncollected Taxes :	
Levy of 1966	6,020 74
Levy of 1965	3 20
State head taxes—Levy of 1965	240 50
Total assets	<hr/> \$26,375 13

Liabilities

Accounts Owed by the Town:		
Bonds	\$9,900 00	
Due to State:		
State head taxes	240 50	
Yield Tax	38 55	
Due to School District: Balance of school tax	17,232 77	
	<hr/>	
Total liabilities		\$27,411 82
Net debt	\$1,036 69	

Receipts

Current Revenue:		
From Local Taxes:		
Property taxes—current year—1966	\$34,383 32	
Poll taxes—current year—1966	253 99	
National bank stock taxes—1966	4 00	
Yield taxes—1966	540 20	
State head taxes @ \$5—1966	754 50	
	<hr/>	
Total current year's taxes collected and remitted		\$35,936 01
Property taxes and yield taxes—previous year	4,159 77	
Poll taxes—previous years	68 00	
State head taxes @ \$5—previous years	220 00	
Taxes sales advance	15 00	
Interest received on taxes	170 65	
Penalties on State head taxes	28 00	
Tax sales redeemed	493 48	
	<hr/>	
		\$41,090 91
From State:		
For Class V Highway maintenance	2,014 77	
Interest and dividends tax	246 33	
Savings bank tax and building and loan association tax	125 61	
Refund TRA	2,632 11	

Reimbursement a/c exemption of growing wood and timber	348 43
Reimbursement a/c Motor Vehicle gas tax	106 91
Five wardens meeting	18 75
Bounties	69 75
Head Tax Refund	8 58
Pine Blister Rust	50

From Local Sources, Except Taxes :

Dog licenses	257 03
Business licenses, permits and filing fees	57 00
Rent of town property	138 20
Motor vehicle permits	2,612 91
TRA 66-67	465 81
Phone	8 00

\$9,105 69

Total Current Rev. Receipts	\$50,196 60
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Receipts Other Than Current Rev. :

Serial notes	\$5,000 00
Refunds	2 00
New trust funds received during year	300 00

Total receipts other than current revenue	\$5,302 00
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Total receipts from all sources	\$55,498 60
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Cash on hand January 1, 1966	19,352 66
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Grand Total	\$74,851 26
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Payments

Current Maintenance Expenses :

General Government :

Town officers' salaries	\$1,300 00
Town officers' expenses	707 12
Election and registration expenses	220 15
Expenses town hall and other town bldgs.	901 29

Protection of Persons and Property:

Police department	25 00
Fire department, including forest fires	734 57
Building inspector	35 00
Insurance	1,362 69
Bounties	79 50
Civil Defense	48 85
Blister Rust	50 00

Health:

Vital statistics	8 00
Town dumps	524 35
Hospital	233 00

Highways and Bridges:

Town Road Aid	465 81
Town maintenance (Summer— \$3,500.00) (Winter—\$3,000.00)	6,500 00
Street lighting	698 64
General expenses of highway dept.	2,169 44
Libraries	256 00

Public Welfare:

Old age assistance	1,031 01
Town poor	269 65

Patriotic Purposes:

Memorial Day	103 00
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Public Service Enterprises:

Watering tub	43 00
Cemeteries	178 88

Unclassified:

Damages and legal expenses	487 45
Taxes bought by town	405 10
3% interest on head tax	100 50
Employees' withholding tax and Soc. Security	184 15
Regional Assoc.	65 88

Total current maintenance expenses	\$19,188 03
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Interest:	
Paid on bonded debt	\$442 08
	<hr/>
Total interest payments	442 08
Indebtedness:	
Payments to trustees of trust funds	
(New Funds)	\$300 00
Bonds & Notes	6,126 00
Temporary Loans	5,000 00
	<hr/>
Total indebtedness payments	11,426 00
Payments to Other Governmental Divisions:	
State head taxes paid to State Treas.	\$974 50
Gas Tax	2,014 77
Payment to State a/c yield tax	
debt retirement	118 24
Taxes paid to County	2,258 28
Payments to School District (1965 tax	
\$11,764.92) (1966 tax \$7,000.00)	18,764 92
Contingency fund	144 95
	<hr/>
Total payments to other governmental divisions	24,275 66
	<hr/>
Total payments for all purposes	\$55,331 77
Cash on hand December 31, 1966	19,519 49
	<hr/>
Grand total	\$74,851 26

STATEMENT OF BONDED DEBT

TOWN OF MARLOW

December 31, 1966

Showing Annual Maturities of Outstanding Bonds

FIRE TRUCK SERIAL NOTES

1975

$3\frac{1}{2}\%$

1967	#2	\$1,100 00
1968	#3	1,100 00
1969	#4	1,,100 00
1970	#5	1,100 00
1971	#6	1,100 00
1972	#7	1,100 00
1973	#8	1,100 00
1974	#9	1,100 00
1975	#10	1,100 00
Total		<hr/> \$9,900 00

SCHEDULE OF TOWN PROPERTY

DESCRIPTION	VALUE
Town Hall, lands and buildings	\$15,000 00
Furniture and equipment	1,500 00
Libraries, lands and buildings	1,000 00
Fire department, lands and buildings	2,000 00
Equipment	18,000 00
Highway Department, lands and buildings	3,000 00
Equipment	15,000 00
Schools, lands and buildings	5,000 00
Adams land	25 00
Dodge land	20 00
Burnap & Giffin land	116 00
Town dump	25 00
Total	<hr style="width: 10%; margin: 0 auto;"/> \$60,686 00

REPORT OF TOWN CLERK

In account with Motor Vehicle permits :

Permits issued 1965—11	
Cash received 1965	\$81 36
Permits issued 1966—235	
Cash received 1966	2,531 55
	<hr/>
Cash paid to Town Treasurer	\$2,612 91

In account with dog licenses :

1965—4 males @ \$2.50	\$10 00
1 Kennel license	20 50
1966—59 males @ \$2.00	118 00
6 females @ \$5.00	30 00
1 Kennel license	12 00
1 Kennel license	20 00
6 males @ \$3.00	18 00
1 female @ \$6.00	6 00
1 Kennel license	21 00
1 Male	1 53
	<hr/>
Cash paid to Town Treasurer	\$257 03

Unpaid dog licenses :

Mark Parker	Hubert Hartwell
Frank Elliott	Alice Sawyer
David Elliott	Harlace McDougale
Dorothy Fowler	Ronald Kendall

AMY E. COREY,
Town Clerk

REPORT OF TAX COLLECTORS

SUMMARY OF WARRANT PROPERTY, POLL AND YIELD TAXES LEVY OF 1966 DR.

Total Taxes Committed To Collector:

Poll taxes	\$326 00
Yield taxes	768 27
Added (Poll)	2 00

Total Debits	\$1,096 27
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CR.

Remittances to Treasurer During Year
Thru 9/31/66:

Poll	\$110 00
Yield	540 20
Abatements	2 00
	652 20

Uncollected Taxes—As Per Collector's List
Thru 9/31/66:

Poll	216 00
Yield	228 07
	444 07

Total Credits	\$1,096 27
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**SUMMARY OF WARRANT
STATE HEAD TAX
LEVY OF 1966
DR.**

State Head Taxes Committed to Collector:

Original Warrant	\$990 00	
Added Taxes	5 00	
		<hr/>
Total Commitment		\$995 00
Penalties Collected		none
		<hr/>
Total Debits		\$995 00

CR.

Remittances to Treasurer		
Thru 9/31/66:		
Head Taxes	\$320 00	
Penalties	none	
		<hr/>
		\$320 00
Abatements		none
Uncollected Head Taxes—As Per		
Collector's List		675 00
		<hr/>
Total Credits		\$995 00

**SUMMARY OF WARRANT
PROPERTY, POLL AND YIELD TAXES
LEVY OF 1965
DR.**

Uncollected Taxes—As of January 1, 1966:		
Property Taxes	\$3,913 72	
Poll Taxes	68 00	
Yield Taxes	172 38	
		<hr/>
		\$4,154 10
Interest Collected During Year		
Thru 9/31/66		151 43
		<hr/>
Total Debits		\$4,305 53

CR.

Remittances to Treasurer During Year

Thru 9/31/66:

Property Taxes	\$3,913 72
Poll Taxes	68 00
Yield Taxes	172 38
Interest Collected During Year	151 43

 \$4,305 53
SUMMARY OF WARRANT**STATE HEAD TAX****LEVY OF 1965****DR.**

Uncollected Taxes—As of	
January 1, 1966	\$220 00
Added Taxes During 1966	
Thru 9/31/66	none
Penalties Collected During 1966	
Thru 9/31/66	22 00

 Total Debits \$242 00
CR.

Remittances to Treasurer During 1966

Thru 9/31/66:

Head Taxes	\$220 00
Penalties	22 00

 Total Credits \$242 00
SUMMARY OF WARRANT**PROPERTY, POLL AND YIELD TAXES****LEVY OF 1964****DR.**

Uncollected Taxes—As of

January 1, 1966:

Property Taxes	\$37 56
Yield Taxes	30 51

 \$68 07

Interest Collected Thru 9/31/66	2 78
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Total Debits	\$70 85
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CR.

Remittances to Treasurer Thru 9/31/66	
Property	\$37 56
Interest Thru 9/31/66	2 78

\$40 34

Uncollected Taxes—As Per	
Collector's List Thru 9/31/66:	
Yield Taxes	30 51

Total Credits	\$70 85
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**SUMMARY OF WARRANT
PROPERTY, POLL AND YIELD TAXES
LEVY OF 1962
DR.**

Uncollected Taxes as of January 1, 1966:	
Property Taxes	\$5 60
Poll Taxes	2 00

Total Debits:	\$7 60
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CR.

Remittances to Treasurer Thru 9/31/66:		none
Uncollected Taxes—As Per		
Collector's List Thru 9/31/66		
Property Taxes		5 60
Poll Taxes		2 00

Total Credits	\$7 60
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**SUMMARY OF WARRANT
STATE HEAD TAX
LEVY OF 1962
DR.**

Uncollected Taxes—As of	
January 1, 1966	\$5 00

Added Taxes During 1966	none
Penalties Collected Ouring 1966	none
<hr/>	
Total Debits	\$5 00

CR.

Remittances to Treasurer During 1966	
Thru 9/31/66:	
Head Taxes	none
Penalties	none
<hr/>	
Abatements During 1966	none
Uncollected Head Taxes—As Per Collector's List	none
Thru 9/31/66:	none
	\$5 00
<hr/>	
Total Credits	\$5 00

Summary of Tax Sales Accounts—As of December 31, 1963
DR.

	Tax Sale on Account of Levies of:		
	1965	1964	1963
(a) Taxes sold to town during			
current fiscal year	\$406 08*		
(b) Balance of unredeemed taxes			
January 1, 1966		\$403 16	\$237 98
Interest collected after sale	10	5 12	29 09
<hr/>			
Total debits	\$406 18*	\$408 28	\$267 07

CR.

Remittances to treasurer during year			
Thru 9/31/66	\$33 10	\$104 55	\$241 11
Unredeemed taxes			
Thru 9/31/66	373 08*	803 75	25 96
<hr/>			
Total Credits	\$406 18*	\$408 28	267 07

**Unredeemed Taxes From Tax Sales
On Account of Levies of:**

	1965	1964	1963
George Willis	\$21 34		\$25 96
Fowler, Dorothy & Robert (Dec.)	111 57*		
May, Victor & Lorraine	100 02	88 47	
Pollard, Franklin	91 28	85 20	
Sawyer, Clayton & Gladys		12 88	
Champney, Mary Est.	33 00		
Goding Henri & Lee Josefow Est. (Bal.)	6 19	6 28	
Spencer Hdwe. Co.	9 68		
Balla, Ralph & Ruth		88 90**	
Sawyer, Jessie & Albert		22 00	
	<hr/> \$373 08	\$303 73	\$25 96

*Includes .98 Mortgage Fee

**Includes .88 Mortgage Fee

I would like to take this opportunity to express my thanks and appreciation to present and past Selectmen of Marlow, also, Amy Corey, Town Treasurer, and all the citizens and taxpayers of Marlow for their fine cooperation with me during the years I served as your Tax Collector. I hope to be able to serve you all again some day.

Sincerely,

ANNE C. DAVIS

As Town Auditor I have examined the books of Anne C. Davis, Tax Collector, for the period from January 1, 1966 to September 31, 1966. I find them correct and in order to the best of my knowledge and ability.

MARIE G. HARTWELL,

Town Auditor

REPORT OF TAX COLLECTOR

Margery G. Davis Oct. 1966 through December, 1966

SUMMARY OF WARRANT PROPERTY, POLL AND YIELD TAXES LEVY OF 1966 DR.

Taxes Committed to Collector:

10/1/66 Thru 12/31/66

Property Taxes	\$40,785 88	
Poll Taxes	216 00	
National Bank Stock	4 00	
Total Warrant		\$41,005 88
Yield Taxes		228 07
Added Property Taxes		52 47
Interest Collected		11 63
Total Debits		\$41,298 05

CR.

Remittances to Treasurer:

Property Taxes	\$34,383 32	
Poll Taxes	143 99	
National Bank Stock	4 00	
Interest Collected	11 63	
		\$34,542 94
Discount Allowed		552 22
Abatements:		
Property Taxes		182 15
Uncollected Taxes—As Per		
Collector's List:		
Property Taxes	\$5,720 66	

Poll Taxes	72 01	
Yield Taxes	228 07	
		<hr/>
		\$6,020 74
Total Debits		<hr/>
		\$41,298 05

**SUMMARY OF WARRANT
STATE HEAD TAX
LEVY OF 1966
DR.**

State Head Taxes Committed to Collector:		
10/1/66 Thru 12/31/66		
Original Warrant	\$670 00	
Added Taxes	5 00	
		<hr/>
Total Commitment		\$675 00
Penalties Collected		6 00
		<hr/>
Total Debits		\$681 00

CR.

Remittances to Treasurer:		
Head Taxes	\$434 50	
Penalties	6 00	
		<hr/>
	\$440 50	
Uncollected Head Taxes—As Per		
Collector's List		240 50
		<hr/>
Total Credits		\$681 00

**UNPAID PROPERTY TAXES AS OF 12/31/66
LEVY OF 1966**

Bascom, Douglas	\$121 90
Begley, Lillian	53 00
Champney, James and Mabel	42 40
Chambers, Clifton and Jean	90 10
Dimlich, S. Chester and Veronica	143 10

Davis, Bertha L.	185	50
Davis, Ella	79	50
Elliot, Charles	15	90
Estes, Edna and Algeron	106	00
Foss, Irma	63	60
Fowler, Dorothy L.	100	70
Forbes, Roxie A.	156	35
Finch, Angie and Clinton	309	26
Finch, Clinton	37	10
Finch, Angie and Laura	Bal.	4 24
Finch, Estate of Wallace	137	80
Green, Arthur and May, Helen L.	37	10
Hartwell, Hubert and Marie	148	40
Hartwell, Marie	26	50
Hayes, George and Gertrude	Bal.	32 66
Johnson, Estate of Lillian	Bal.	144 00
Kenney, Ronald and Elsie	90	10
Miller, Robert W.	15	90
McDougle, Harlace and Margaret	159	00
May, Victor and Lorraine	90	10
Nichols, Algene	79	50
Neal, Gordon and Elsie A.	106	00
Pollard, Franklin	95	40
Pockett, Francis and Carolyn	153	70
Rose, Howard and Madeline	174	90
Stewart, Burchard	386	90
Stewart, Richard, Dana and Douglas	26	50
Sanders Jr., Stanley D.	15	90
Willis, George	26	50
Aldrich, Norris and Dorothy	116	60
Allen, Frankline and Johnson, B.	Bal.	12
Atkinson-Davis Corp.	76	85
Bridgham, Estate of Elizabeth	Bal.	15
Balla, Ralph and Ruth	74	20
Ball, Robert and Viola S.	116	60
Ballou, Willard and Theda	185	50
Bigda, Stephen and Janet	Bal.	72
Champney, Estate of Mary	37	10
Clough, Estate of Leslie	10	60
Concord National Bank	39	22

Donlin, Francis X.	100 70
Finch, Eugene and Ruth	42 40
Godin, Henri J.	2 65
Huntley, Roger and Rita	53 00
Huntley, Kathleen	10 60
Hartford, Myron and Evelyn	164 30
Karl, Robert J. and Dorothea A.	234 79
Keith, Warren S. and Laura B.	119 25
Kehoe, Donald	15 90
Kountz, William L. and Dorothy D.	556 50
Meloon, Charles	10 60
Ohmstead, Benjamin	79 50
Peck, Edith and Stanley, George	53 00
Stanley, Herbert and Mildred	15 90
Sawyer, Albert and Jessie	18 55
Sawyer, Clayton and Gladys	10 60
Spencer Hardware Co.	7 95
Smart, Ernest	31 80
Smith, Wesley	37 10
Smith, Waverly O. and Viola L.	42 40

\$5,720 66

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1966, on account of the tax levy of 1966, is correct to the best of my knowledge and belief.

MARGERY G. DAVIS,

Tax Collector

**UNPAID HEAD AND POLL TAXES AS OF 12/31/66
LEVY OF 1966**

	Head	Poll
Ball, Neil E.	\$5 00	\$2 00
Ball, Mary J.	5 00	2 00
Bascom, Douglas	5 00	
Bascom, Barbara	5 00	2 00
Bergeron, Linda	50	01
Champney, James Sr.	5 00	
Champney, Mabel	5 00	2 00

Codding, George	5 00	2 00
Codding, Doris E.	5 00	2 00
Codding, David	5 00	2 00
Chambers, Clifton G. III	5 00	
Chambers, Elizabeth	5 00	2 00
Dimlich, Samuel	5 00	
Dimlich, Veronica	5 00	2 00
Estes, Edna L.	5 00	2 00
Elliott, Chas. R.	5 00	
Elliott, Rose	5 00	2 00
Elliott, David	5 00	2 00
Elliott, Gloria	5 00	2 00
Finch, Angie	5 00	2 00
Finch, Clinton	5 00	
Fowler, Dorothy	5 00	2 00
Hoyt, Ellis	5 00	2 00
Hoyt, Barbara	5 00	2 00
Hartwell, Hubert III	5 00	2 00
Hartwell, Marie	5 00	2 00
Hayes, George	5 00	
Hayes, Gertrude	5 00	2 00
Lake, Ronald	5 00	2 00
Lake, Dolores	5 00	2 00
Miller, Robert	5 00	2 00
May, Victor	5 00	
May, Lorraine	5 00	2 00
Moody, Warren	5 00	2 00
Moody, Beatrice	5 00	2 00
Nunes, Joseph	5 00	
Parker, Mark	5 00	2 00
Pockett, Francis	5 00	2 00
Pockett, Carolyn	5 00	2 00
Pollard, Franklin	5 00	2 00
Pollard, Leona	5 00	2 00
Prentiss, Gerald	5 00	2 00
Prentiss, Dolores	5 00	2 00
Rose, Emmanuel	5 00	2 00
Sawyer, Stanley I.	5 00	
Sawyer, Nelda	5 00	2 00
Stone, George	5 00	

Willis, George R.	5 00	
Willis, Mabel	5 00	2 00
<hr/>		
Totals	\$240 50	\$72 01

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1966, on account of the tax levy of 1966, is correct to the best of my knowledge and belief.

MARGERY G. DAVIS,
Tax Collector

**SUMMARY OF WARRANT
PROPERTY, POLL AND YIELD TAXES
LEVY OF 1965
DR.**

Uncollected Taxes—As of		
October 1, 1966		
Yield—Interest Due	\$3 20	
<hr/>		
Total Debits		\$3 20
CR.		
Uncollected Taxes—As Per		
Collector's List		\$3 20
<hr/>		
Total Credits		\$3 20

Uncollected Yield Taxes as of 12/31/66

Levy of 1966	
Walter Birmingham	\$228 07
Levy of 1965	
Ralph Balla	\$3 20

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1966, on account of the tax levies of 1966 and 1965, is correct to the best of my knowledge and belief.

MARGERY G. DAVIS,
Tax Collector

**SUMMARY OF WARRANT
PROPERTY, POLL AND YIELD TAXES
LEVY OF 1964
DR.**

Uncollected Taxes—As of October 1, 1966		
Yield Taxes	\$30 51	
Interest Collected from 10/1/66 Thru 12/31/66	3 51	
	<hr/>	
Total Debits		\$34 02

CR.

Remittances to Treasurer from 10/1/66 Thru 12/31/66:		
Yield Taxes	\$30 51	
Interest Collected	3 51	
	<hr/>	
Total Credits		\$34 02

**SUMMARY OF WARRANT
PROPERTY, POLL AND YIELD TAXES
LEVY OF 1962
DR.**

Uncollected Taxes—As of October 1, 1966		
Personal Property Taxes	\$5 60	
Poll Taxes	2 00	
	<hr/>	
		\$7 60
Interest Collected		1 30
		<hr/>
Total Debits		\$8 90

CR.

Remittances to Treasurer from 10/1/66 Thru 12/31/66		
Personal Property Taxes	\$5 60	
Interest Collected	1 30	
	<hr/>	
		\$6 90

Abatements;	
Poll Taxes	2 00
Total Credits	<u>\$8 90</u>

**SUMMARY OF WARRANT
STATE HEAD TAX
LEVY OF 1962
DR.**

Uncollected Taxes—As of October 1, 1966	\$5 00	
Total Debits		\$5 00

CR.

Abatements from 10/1/66 Thru 12/31/66	\$5 00	
Total Credits		\$5 00

**Summary of Tax Sales Accounts—As of December 31, 1966
DR.**

	Tax Sale on Account of Levies of:		
	1965	1964	1963
Taxes Sold to Town			
Balance of unredeemed taxes			
October 1, 1966	\$373 08	\$303 73	\$25 96
Interest collected after sale	3 15		
Total Debits	<u>\$376 23</u>	<u>\$303 73</u>	<u>\$25 96</u>

CR.

Remittances to treasurer from 10/1/66 thru 12/31/66	\$114 72		
Unredeemed taxes— at close of year	261 51	\$303 73	\$25 96
Total Credits	<u>\$376 23</u>	<u>\$303 73</u>	<u>\$25 96</u>

NOTE: TOTAL DEBITS AND TOTAL CREDITS should agree.

**Unredeemed Taxes From Tax Sales
On Account of Levies of:**

	1965	1964	1963
George Willis	\$21 34		\$25 96
Victor and Lorraine May	100 02	\$88 47	
Franklin Pollard	91 28	85 20	
Clayton and Gladys Sawyer		12 88	
Henri Goding and Leo Josefew Est.	6 19	6 28	
Ralph and Ruth Balla		88 90*	
Jessie and Albert Sawyer		22 00	
Mary Champney Est.	33 00		
Spencer Hardware Co.	9 68		
	<hr/> \$261 51	\$303 73	\$25 96

*Includes .88 Mortgage Fee

REPORT OF TOWN TREASURER

Anne C. Davis, Tax Collector:

Taxes and interest	\$5,936 83	
Tax sale advance	15 00	
		\$5,951 83

Margery G. Davis, Tax Collector:

Taxes and interest		35,139 08
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Amy E. Corey, Town Clerk:

Auto permits	\$2,612 91	
Dog licenses	257 03	
		2,869 94

Keene National Bank:

Note	\$5,000 00	
Overpayment on interest	2 00	
		5,002 00

Trust Funds:

Goodnow, Arwe & Ayer (Harry Orr)		\$300 00
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State Treasurer:

Bounties	\$69 75	
Gas Tax	106 91	
Warden's Training Meeting	18 75	
TRA—refund	2,632 11	
Class V Highways	2,014 77	
Interest & dividend tax	246 33	
Savings Bank Tax	125 61	
Head Tax	8 58	
Forest Conservation Aid	343 43	
Pine Blister Rust	50	
		\$5,566 74

Selectmen :	
Pistol permits	\$16 00
Junk dealer's license	25 00
TRA 66-67	465 81
	<hr/>
	506 81
Ronald Gorges, building permits	14 00
Fred B. Corey, phone	8 00
Phyllis F, Soderberg, rent of town property	36 00
E. R. Kott, rent of town property	20 00
Grace C. Lang, rent of town property	1 00
Trustee of Trust Funds, rent of town property	30 00
Roxie A. Forbes, filing fee	2 00
Town of Washington, gravel	51 20
	<hr/>
Total receipts	\$55,498 60
Cash on hand Jan. 1, 1966	19,352 66
	<hr/>
	\$74,851 26
Paid on Selectmen's orders	55,331 77
	<hr/>
Balance on hand Jan. 1, 1967	\$19,519 49

AMY E. COREY,
Town Treasurer

DETAIL LIST OF RECEIPTS

From Taxes:

1966 property taxes	\$34,383 32
1966 poll taxes	253 99
National bank stock tax	4 00
1966 yield taxes	540 20
1966 head taxes	754 50

Total	\$35,936 01
-------	-------------

Previous Years:

Property and yield taxes	\$4,159 77
Poll taxes	68 00
Head taxes	220 00
Interest received on taxes	170 65
Penalties on head taxes	28 00
Tax sales redeemed	493 48

Total	5,139 90
-------	----------

TRA refund	2,632 11
State of N.H. Class V highway	2,014 77
Interest and dividends tax	246 33
Savings bank tax	125 61
Reimb. a/c State exemp. of growing wood & timber	343 43
Reimb. gas tax	106 91
Fire wardens meeting	18 75
Bounties	69 75
Dog Licenses	257 03
Business Permits and Filing Fees:	
Building permits	14 00
Pistol permits	16 00
Junk Dealer's License	25 00
Filing Fees	2 00
TRA—1966 advance	465 81

Rent of Town Property:

Phyllis F. Soderberg, rent of town property	36 00
E. R. Kott, rent of town property	20 00
Grace C. Lang, rent of town property	1 00
Town of Washington, gravel	51 20
Trustees of Trust Funds, cemetery mower	30 00
Motor vehicle permits	2,612 91
Keene National Bank, bonds & notes	5,000 00

Refunds:

Anne Davis, tax sale advance	15 00
Fred Corey, telephone	8 00
Miscellaneous	2 00
Head tax	8 58
Pine Blister Rust	50

New Trust Funds:

Harry Orr	300 00
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Total receipts	<u>\$55,498 60</u>
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DETAILED STATEMENT OF EXPENDITURES

Town Officers Salaries

Cecil A. Benson, selectman, chairman	\$300 00
James C. Tillinghast, selectman	250 00
Erwin W. Cushing, selectman	250 00
Anne C. Davis, tax-collector (part year)	139 20
Margery C. Davis, tax collector (part year)	110 80
Amy E. Corey, town clerk and treasurer	175 00
Thomas E. Foote, dog constable	25 00
Nelda E. Gorges, overseer of poor	25 00
Marie Hartwell, auditor	25 00

\$1,300 00

Social Security & Withholding Tax

For Elected & Appointed Town Officers
On Annual Salary

184 15

Town Officers Expenses

New England Telephone	\$67 80
Gulf Oil Corp.	11 65
New Hampshire Municipal Assn. Dues	24 00
New Hampshire Town Clerks Assn.	3 00
New Hampshire Tax Collectors Assn.	3 00
D. Reed Chaplin, Reg. of Deeds	58 25
J. M. Gendron, Postmaster	38 10
State of New Hampshire Boat Notices	3 00
Branham Pub. Co., Motor Vehicle Book	7 50
Dresser Business Service	12 50
Allen Plumb, Services	5 00
Tildens, Supplies	5 78
Chase's Inc., Supplies	140 91

Homestead Press, Printing	30 03
Keene Pub. Co., Printing	6 75
Roland Huse, Paint	3 57
James Tillinghast, Supplies	1 75
Amy E. Corey, Town Clerk & Treasurer Expenses	140 86
Margery G. Davis, Telephone	2 85
Anne C. Davis, Tax Sale Expense	44 05
Anne C. Davis, Tax Sale Advance	15 00
Anne C. Davis, Tax Meeting Expenses	18 57
Cecil A. Benson, Tax Meetings Expenses	34 50
Erwin W. Cushing, Tax Meeting Expenses	28 70

\$707 12

Election and Registration

Gordon Davis, Moderator	\$30 00
Ralph Winham, Supervisor of Checklist	25 00
Christian Larsen, Supervisor of Checklist	25 00
Arlene Rhoades, Supervisor of Checklist	25 00
Roy Forbes, Ballot Inspectors	10 00
Harry Loverin, Ballot Inspector	10 00
Irene Larsen, Ballot Inspector	10 00
Nelda Gorges, Ballot Inspector	5 00
Anne C. Davis, Ballot Inspector	5 00
Amy E. Corey, Expenses	10 00
Marlow P. T. A., Dinners	24 00
Foursquare Printing, Printing	34 30
Sentinel Printing, Ballot Seals	5 85
Chase's Inc., Tape	1 00

\$220 15

Town Buildings

Public Service Co. of New Hampshire	\$175 64
Cheshire Oil Co.	255 94
Barns Bottled Gas Co.	43 00
Arlene Rhoades, Care of Town Hall	48 00
Charles Howard, Care of Town Hall	15 00
Stanley D. Sanders, Jr., Care of Town Hall	10 00
Denise Rhoades, Piling Wood	9 00

Keene Electric, Batteries	9 72
Ronald E. Gorges, Roof Old Fire House	240 10
Perkins Lumber Co., Materials	1 15
Andorra Forest, Wood	88 00
Marlow Supply Co., Materials	5 74

\$901 29

Fire Department

Mobile Oil Corp.	\$34 64
Gulf Oil Corp.	21 74
Arthur Whitecomb, Supplies	6 82
Chester Dimlich, Supplies	4 81
David G. Adams, Supplies	25 20
Keene Elec. & Plbg. Supplies	2 00
Arletta Truck Parts, Supplies	72 50
Johnson Motor Parts, Supplies	91 37
S & J Auto Parts, Supplies	5 10
Sanel	60 31
Ronald Kendall, Gas Tank	10 00
C. B. Strickland, Installing Gas Tank	15 00
St. Johnsbury Trucking, Freight	3 75
Stoddard Fire Dept., Paint	18 75
Southwestern N. H. District Fire Mutual Aid System Dues & Listing	18 00
Fred B. Corey, Fire Wardens Training Meeting	37 50
To Director of Civil Defense C. A. Benson to purchase Scott Air Packs	307 08

\$734 57

Civil Defense

State of New Hampshire Supply Dept.	\$6 15
Committed to Scott Air Pack	42 70

\$48 85

Police Dept.

Ralph R. Winham, Salary	\$25 00
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Bounties

106 Bounties @ 75c	\$79 50
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Insurance

Bonds & Insurance	\$1,362 69
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Health & Hospitals

Ralph R. Winham, Health Officer Salary	\$10 00
Elliott Community Hospital	223 00

\$233 00

Contingency Fund

Roland Huse, Lawn Mower	\$144 95
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Town Dump

A. H. Porter Inc., Bulldozer	\$10 00
Stanley D. Sander, Bulldozer & Gravel	44 30
Cecil A. Benson, Keys	1 30
Charles B. Strickland, Plowing	3 00
Florence M. Nichols, Care of Dump	409 15
State Treasurer, Social Security	19 39
Div. Int. Revenue Withholding Tax	37 21

\$524 35

**Town Highway Maintenance
Winter**

Stanley D. Sanders, Sr., Road Agent	\$3,000 00
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Summer

Stanley D. Sanders, Sr., Road Agent	\$3,500 00
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Duncan Fund Gas Tax

Stanley D. Sanders, Sr., Road Agent	\$2,014 77
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Town Road Aid Class V

Town Share 1966 Accelerated TRA Program	\$465 81
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Street Lighting

Public Service Co. of N. H.	\$698 64
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General Expenses of Highways

Mobile Oil Corp, Gasoline	\$263 51	
Gulf Oil Corp., Gasoline	128 42	
Marlow Grocery, Supplies	1 17	
Arthur Whitecomb, Steel	79 59	
Perkins, Bassett & Wright, Supplies	21 32	
Clifford Stone, Used Power Wing	300 00	
Marlow Garage Services including Installation of Power Wing	666 10	
Hydraulic Jack Service, Service	22 40	
C. B. Strickland, Services	5 25	
Sanel, Parts & Oil	261 99	
Johnson Motor Parts, Parts	19 21	
Bergevins	215 20	
Rices Inc., Tires	96 64	
Ronald Gorges, Calicum Spreader	60 00	
Knowlton & Stone, Parts	5 69	
James Tillinghast, Lumber	3 00	
R. N. Johnson, Parts	3 90	
Gale Hill, Steel	12 15	
Main St. Auto Parts, Parts	3 00	
M. V. Toomey, Steel	90	
		<hr/>
		\$2,169 44

Water Tub

Harold Champney Services	\$10 00	
Ronald Gorges, New Cooler	33 00	
		<hr/>
		\$43 00

Vital Statistics

A. E. Corey	\$8 00
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Social Security and Withholding Tax

State of N. H., Social Security	\$156 15	
Director of Internal Revenue	28 00	
		<hr/>
		\$184 15

Building Inspector

Ronald Gorges, Salary	\$35 00
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Library

Irene Larsen, Treasurer	\$100 00
Arlene Rhoades, Librarian, Salary	156 00

 \$256 00
Old Age Assistance

State of New Hampshire	\$1,031 01
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Town Poor

Keene Clinic, care of	
LaMontagne Children	\$3 00
Harriet Haskins	266 65

 \$269 65
Memorial Day

American Legion Post #85	\$103 00
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Cemeteries

Merrimack Farmers Exchange	\$3 88
Ivan Huntley	175 00

 \$178 88
Trustees of Trust Funds

Estate	\$300 00
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Damages and Legal

Sentinel Printing Co., Town Reports	\$387 00
H. C. Lichman, Attorneys Fees	48 00
J. M. Gendron Postmaster, Postage	25 00
Allen Plumb, Deed Search	5 00
Dresser, Printing	1 75
Stanley Sanders, Jr., Delivering	
Town Report	10 00
C. A. Benson, Conferences	10 70

 \$487 45
Interest

Tax Anticipation Note	\$17 08
Accelerated TRA Note	78 36

Bonds—Note Gen.	22 80
Serial Bonds, Fire Truck	323 84

\$442 08

State Head Tax

State of New Hampshire	\$974 50
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For Collection of Head Tax

Anne C. Davis	\$18 75
Margery G. Davis	11 40
Cecil A. Benson	23 45
James Tillinghast	23 45
Erwin W. Cushing	23 45

\$100 50

Regional Association

Monadnock Region Association	\$65 88
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County Tax

Cheshire County James Tisdale, Treas.	\$2,258 28
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School District

Martha Strickland, Treas.	\$18,764 92
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Taxes Bought By Town

Anne C. Davis, Tax Collector	\$405 10
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Bonds & Notes

Heating Plant	\$1,440 00
Fire Truck, Note	486 00
Fire Truck, Bond #1	1,100 00
TRA, Note	3,100 00

\$6,126 00

Tax Anticipation Note	\$5,000 00
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Total Bond & Notes	<hr/> \$11,126 00
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Blister Rust Control

State of New Hampshire	\$50 00
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Bond & Debt Retirement (Yield Tax)

State Treasurer	\$118 24
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Grand Total	<hr/> \$55,331 77
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REPORT OF ROAD AGENT

SUMMER MAINTENANCE

From Town		\$3,500 00
Merrimaek Farmers Ex., Chloride	\$329 39	
Cold River Hot Top, Patch	20 07	
Lake Asphalt, Tar	318 42	
Town of Stoddard, D. Curry, Equip.	612 60	
Thomas Foote, Equip.	50 00	
Stanley Sanders, Mat. & Equip.	533 95	
Labor	1,324 57	
U. S. Dept. Int. Rev., Taxes	206 19	
State of N. H., Taxes	95 04	
	<hr/> \$3,490 23	

Balance		9 77
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WINTER MAINTENANCE

From Town		\$3,000 00
International Salt Co., Salt	\$481 07	
Thomas Foote, Equip.	5 00	
Charles Strickland, Equip.	122 00	
Stanley Sanders, Mat. & Equip.	471 60	
C. A. Benson, Services	50 00	
Labor	1,679 34	
U. S. Dept. of Int. Revenue, Taxes	63 30	
State of N. H., Taxes	137 46	
	<hr/> \$3,009 77	

Overdraft		9 77
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	<hr/> \$6,500 00	\$6,500 00
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Duncan Fund Gas Tax

State of New Hampshire		\$2,014 77
New England Explosives (Powder)	\$56 60	

Town of Stoddard, D. Curry, Equip	116 80
Stanley Sanders, Mat. & Equip.	627 50
Labor	769 19

\$1,570 09

Balance to 1967 Acct.

\$444 68

STANLEY D. SANDERS, SR.,
Road Agent

REPORT OF BUILDING INSPECTOR

Number of Permits issued in 1966	7	
Amount Received for Permits		\$14 00

REPORT OF CIVIL DEFENSE

Received on Selectmans Order	\$42 70	
Received from Marlow Fire Dept.	307 08	
		\$349 78
Committed to State of N. H.		
Dept. of Civil Defense		
for Scott Air Pack		

CERTIFICATE OF AUDIT

This is to certify that I have examined and audited the records, accounts, and reports of the officers for the Town of Marlow for the year ending December 31, 1966. I find them to be correct to the best of my knowledge and belief.

MARIE G. HARTWELL,
Town Auditor

REPORT OF THE TRUST FUNDS OF THE TOWN OF MARLOW, N. H. DECEMBER 31, 1966

CREATED	FUND	DONOR	PURPOSE	WHERE INVESTED	Principal	Balance Income From 1965	Income From 1966	Expended 1966	On Hand 1967
12/28/37	William Abbott	Abbott Heirs	Care Cemetery Lot	Cheshire Co. Savings Bank	\$100.00	\$11.58	\$5.01	\$2.50	\$14.09
7/8/38	W. H. Angleton	Estate W. H. Angleton	" "	" "	100.00	14.85	5.17	3.50	16.52
1/15/32	Daton Ayer	Same	" "	" "	200.00	18.82	9.86	4.50	24.18
7/13/56	Baker-Hatch	Olive H. Baker	Care Baker-Hatch Lot	" "	100.00	15.10	5.18	2.00	18.28
2/23/32	Mary L. Bingham	Same	Care Cemetery Lot	" "	300.00	88.52	17.51	10.00	96.03
4/3/22	Sarah A. Burnap	"	" "	" "	250.00	77.36	14.74	6.00	86.10
2/23/17	Julia A. Buss	"	" "	" "	100.00	12.91	5.07	2.50	15.48
7/22/49	Clarence L. Buswell	Grace B. Little & Tressie L. Newcomb	" "	" "	200.00	20.76	9.95	4.50	26.21
10/15/54	Buswell & Lawrence	Ray Lawrence	Care Buswell & Lawrence Cemetery Lot	" "	100.00	11.56	5.01	2.00	14.57
10/1/42	William H. Campbell	Estate W. H. Campbell	Care Cemetery Lot	" "	100.00	11.68	5.01	3.00	13.69
10/28/39	Geo. W. Clyde	Same	" "	" "	200.00	26.54	10.20	4.00	32.74
5/21/38	Adella Lewis Cook	"	Care Dudley Lewis Lot	" "	100.00	17.39	5.27	2.00	20.66
9/21/42	Arthur M. Davis	Charles Dodge	Care Isaiah Davis Lot	" "	100.00	8.86	4.90	3.00	10.76
3/2/62	Henry Dodge	Mary L. Downing	Care Henry Dodge lot	" "	150.00	10.17	7.20	2.00	15.37
4/5/26	Downing	Same	Care Cemetery Lot	" "	185.00	35.46	9.92	3.00	42.38
7/30/37	H. D. Dunn	Same	" "	" "	500.00	124.47	28.17	5.50	147.14
7/5/38	Chas. M. Elliott	Eleanor Thompson	" "	" "	100.00	13.66	5.11	2.50	16.27
1/24/61	Guy Elliott	E. B. Farley	" "	" "	100.00	8.00	4.87	2.00	10.87
4/6/46	Lucius P. Farley	Same	" "	" "	150.00	14.98	7.41	3.00	19.39
3/2/45	Farley-Brackett	Same	" "	" "	150.00	17.92	7.54	3.00	22.46
10/28/43	Edgar Farnum	Henry Farnum	" "	" "	100.00	12.89	5.07	2.00	15.96
11/21/00	Jacob Foster	Same	" "	" "	50.00	5.74	1.50	1.00	6.72
11/3/65	Carl Fox	Edith Fox	" "	" "	200.00		8.27	4.00	4.27
1/2/31	Penley E. Fox	Same	" "	" "	101.53	9.90	5.00	3.00	11.40
4/8/39	Charlotte B. French	"	" "	" "	100.00	12.36	5.05	2.00	15.41
6/22/64	Clyde French	Leland French	" "	" "	300.00	11.26	14.02	3.00	22.28
3/4/55	William Friend	Fred & Ethel Friend	" "	" "	100.00	15.98	5.21	1.50	19.69
6/10/37	Edith C. Gee	Same	" "	" "	300.00	41.76	15.40	8.00	49.16
10/30/61	Eldridge Gee	Eliza Gee	" "	" "	300.00	28.22	14.79	3.00	40.01
2/23/27	Maria A. Giffin	Same	" "	" "	500.00	131.49	28.48	7.50	152.47
5/20/60	Charles & Lydia Green	Bessie M. Green	" "	" "	150.00	20.45	7.69	2.00	26.14

REPORT OF THE TRUST FUNDS OF THE TOWN OF MARLOW, N. H. DECEMBER 31, 1966

CREATED	FUND	DONOR	PURPOSE	WHERE INVESTED	Principal	Balance Income From 1966	Income From 1966	Expended 1966	Balance Income On Hand 1967
11/20/53	Orville Rogers	Ada A. Scott	Care Cemetery Lot	Cheshire Co. Savings Bank	100.00	14.34	5.14	2.00	17.48
12/30/53	Della A. Russell	Estate D. A. Russell	Care Stone Lot	" "	100.00	13.58	5.11	2.00	16.69
7/1/44	Hiram F. Russell	Same	Care Cemetery Lot	" "	100.00	5.97	4.77	3.50	7.24
3/24/44	Sabin Fund	Mrs. M. H. Green	" "	" "	100.00	14.64	5.15	2.00	17.79
7/31/56	Mrs. H. I. Sanders	H. I. Sanders	" "	" "	150.00	11.29	7.26	4.00	14.55
5/6/63	Elsie Sargent	Same	Care of C. & A., H. & J. Elliott & W. & M. Gray lots	" "					
12/14/35	Mary E. Sargent	Same	Care Calvin Wilson Lot	" "	300.00	2.32	13.62	4.00	11.94
2/23/27	E. D. Shepperson	Same	Care Cemetery Lot	" "	136.18	20.19	7.04	3.50	23.72
4/22/42	H. E. Spaulding	Estate H. E. Spaulding	" "	" "	150.00	32.52	8.21	4.00	36.73
10/29/41	Mal F. Spelling	Same	Care Cemetery Lot	" "	100.00	13.69	5.11	2.00	16.80
8/3/60	L. D. Tinker	George Goodridge	Care Herman Farnum Lot	" "	100.00	10.72	4.97	3.00	12.69
2/9/34	Town School Fund	Sale of School Lots	Care L. D. Tinker Lot	" "	200.00	26.11	10.19	2.00	34.30
2/16/31	H. F. Towne	Same	School Maintenance	" "	1,005.25	45.33	45.33		
2/6/30	Hosea Towne	Same	Care Cemetery Lot	" "	200.00	34.88	10.58	5.50	39.95
2/28/27	Washburn-Booth	Es. H. Towne	" "	" "	50.00	13.88	2.84	1.00	15.22
5/18/41	Washburn-Wilder	N. J. Washburn	Care F. Washburn Lot	" "	100.00	17.77	5.99	3.00	20.06
7/9/34	Asa Way	Same	School Maintenance	" "	500.00	63.87	23.41	14.50	74.78
12/13/41	Fred F. Whittemore	Same	" "	" "	447.50	20.18	20.18	20.18	
9/23/32	Chas. H. Williams	"	Care Whittemore Simonds & Richardson Cem. Lots	" "	1,605.16	72.40	72.40		
		"	Care Cemetery Lot	" "	300.00	56.96	16.07	5.00	68.03
		"		" "	100.00	6.42	4.78	3.50	7.79

ERWIN W. CUSHING
GEORGE N. SANDERS
FRED B. COREY

Trustees.

REPORT OF MARLOW LIBRARY

Marlow Library had a busy year with Mrs. Arlene Rhodes as librarian.

As a member of the State Library development program we received a \$100 state aid grant for reference books. We have ordered these books and expect them shortly. In accordance with this program we have increased the time our library is open.

National Library Week was observed with an open house, and book reviews for adults were given by the trustees. A story hour was held for the little folks.

Our annual book sale was held in co-operation with the P.T.A. Carnival. Customers were waiting for the doors to open.

Many books have been added to our collection for the adults and children, both fiction and nonfiction.

Mrs. Eleanor Compton and Mrs. Ella Davis resigned as trustees. Mrs. Marie Hartwell was appointed to fill one of these terms until the Town Meeting.

We appreciate our many friends who gave books to the library this year.

Respectively submitted,
FRANCES R. STRICKLAND

REPORT OF TRUSTEES OF TOWN LIBRARY
Year 1966

Dec. 31, 1965 balance	\$29 46
Interest on B. S. Howard Fund	61 15
Town appropriation	100 00
Sale of old books	32 05
	<hr/>
	\$222 66

Expenditures:

Book purchased	\$151 64	
Miscellaneous	1 68	
Book jackets	7 36	
Insurance	17 09	
Supplies	4 91	
	<hr/>	
		\$182 68
		<hr/>
Balance on hand Dec. 31, 1966		\$39 98

Book purchases breakdown:

New Hampshire State Library	\$106 94	
Nat'l Geographic	8 00	
Compton's year book	5 95	
Assoc. Historical Societies	1 50	
N. H. Profile	4 25	
Arlene Rhoades	25 00	
	<hr/>	
	\$151 64	
Bank balance Dec. 31, 1966	\$39 98	

SCHOOL DISTRICT OFFICERS

School Board

MRS. ELLA DAVIS, Chairman
MRS. MARGARET McDOUGLE
MRS. LUCILLE GORGES

Moderator

MR. JAMES TILLINGHAST

Clerk

MRS. MARGERY DAVIS

Auditor

MRS. MARIE G. HARTWELL

Treasurer

MRS. MARTHA STRICKLAND

Superintendent

MR. ELLIOTT W. KEACH

Assistant Superintendent

MR. HENRY L. BREMNER

School Year Ending June 30, 1966

THE STATE OF NEW HAMPSHIRE

SCHOOL WARRANT

To the inhabitants of the school district of the Town of Marlow qualified to vote in district affairs:

You are hereby notified to meet in Jones Hall, in said district on the 13th day of March, 1967, at 7:00 o'clock in the evening to act upon the following subjects:

1. To choose a moderator for the ensuing year.
2. To choose a clerk for the ensuing year.
3. To choose a member of the school board for the ensuing three years.
4. To choose a treasurer for the ensuing year.
5. To determine and appoint the salaries of the school board and truant officer, and fix compensation of any other officers or agents of the district.
6. To hear the reports of agents, auditors, committees, or other officers chosen, and pass any vote relating thereto.
7. To choose agents, auditors, committees, or other officers in relation to any subject embraced in this warrant.
8. To see if the district will vote to accept the provisions of Title I, II and III, Public Law 89-10 (Elementary and Secondary Education Act of 1965), and to appropriate such sums as may be available to the district under said Federal Act for such particular projects as may be determined by the school board. Further, to see if the district will authorize the school board to make application for such funds and to expend the same for such projects as it may designate.
9. To see if the district will vote to authorize the school board to enter into an exclusive tuition contract with the Keene

School District as provided in RSA 194:2a for the education of its junior high school pupils for a period not to exceed three years, beginning in September, 1967, or to take any action relating thereto.

10. To see if the district will vote to authorize the school board to enter into an exclusive tuition contract with the Fall Mountain Regional School District as provided in RSA 194:2a for the education of its junior high school pupils for a period not to exceed three years, beginning in September, 1967, or take any action relating thereto.

11. To see if the district will vote to authorize the school board to enter into an exclusive tuition contract with the Fall Mountain Regional School District as provided in RSA 194:2a for the education of its high school pupils for a period not to exceed three years, beginning in September, 1967, or take any action relating thereto.

12. To see if the district will vote to authorize the school board to enter into an exclusive tuition contract with the Keene School District as provided in RSA 194:2a for the education of its high school pupils for a period not to exceed three years, beginning in September, 1967, or take any action relating thereto.

13. To see if the district will vote to raise and appropriate Five Thousand Nine Hundred and Eighty Dollars (\$5,980.00) per year for a period of three years to transport its junior and senior high school pupils to Keene.

14. To see if the district will vote to raise and appropriate Six Thousand Seven Hundred Dollars (\$6,700.00) per year for a period of three years to transport its junior and senior high school pupils to the Fall Mountain Regional School District.

15. To see if the district will vote to authorize the school board to continue a duo-tuition program to the Keene School District and the Fall Mountain Regional School District for its junior and senior high school students.

16. To see if the district will vote to authorize the school

board to negotiate a tuition contract with the Keene School District.

17. To see if the district will vote to authorize the school board to make application for and to accept, on behalf of the district, any or all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, or any federal, state, or private agency.

18. To see if the district will vote to instruct the school board to tuition grade VII and VIII to the assigned school district, the total cost of the project to be paid in part or in whole from Public Law 89-10 federal funds.

19. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the payment of the statutory obligations of the district.

20. To transact any other business that may legally come before this meeting.

Given under our hands at said Marlow

A true copy of warrant—Attest:

REPORT OF SCHOOL BOARD

For the Year Ending June 30, 1966

Local Taxation :	
Current Appropriation	\$19,264 92
Other Revenue from Local Sources :	
Trust Funds	131 98
State Aid :	
Sweepstakes	1,136 13
Federal Aid :	
National school lunch and special milk	191 78
National Defense Education Act, Title III	94 75
	<hr/>
Total net receipts from all sources	\$20,819 56
Cash on hand July 1, 1965 :	
General Fund	4,752 79
	<hr/>
Grand total net receipts	\$25,572 35

PAYMENTS

Administration :	
Salaries of district officers	\$130 00
Contracted services	10 00
Other expenses of district officers	74 45
Instruction :	
Teachers' salaries	9,256 00
Textbooks	33 21
Teaching supplies	137 00
School libraries and audiovisual materials	30 77
Other expenses	6 59
Attendance Services :	
Salaries of truant officer	5 00

Health Services :	
Health supplies	5 50

Public Transportation :	
Salaries	724 00
Repairs to vehicles and equipment	69 53
Supplies, gas, oil, tires	244 56
Insurance on transportation vehicles	82 36
Other expenses	22 50

Operation of Plant :	
Salaries of custodians	\$520 00
Supplies	147 23
Heat for buildings	216 96
Utilities, except heat	258 59

Maintenance of Plant :	
Contracted Services	179 05

Fixed Charges :	
Teachers' retirement	227 70
Federal Insurance Contribution Act	273 62
Insurance	82 68

School Lunch and Special Milk Program :	
District monies, special milk	182 74

Capital Outlay :	
Buildings	805 00
New equipment	63 16

Outgoing Transfer Accounts :	
Tuition	8,619 43
District share of supervisory union expenses	691 26

Total net payments for all purposes	\$23,098 89
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Cash on hand, June 30, 1966 :

General Fund	2,473 46
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Grand total net payments	\$25,572 35
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State's share, Supt.'s salary \$5,000.00; Marlow \$164.93; Alstead \$911.97; Chesterfield \$1,220.32; Walpole \$2,438.23;

Westmoreland \$530.38; Acworth \$175.09; Charlestown \$1,353.45; Langdon \$118.13.

State's share, Assistant Supt.'s salary \$2,083.33; Marlow \$56.87; Alstead \$311.88; Chesterfield \$419.83; Walpole \$836.37; Westmoreland \$182.21; Acworth \$87.81; Charlestown \$678.79; Langdon \$59.24; Fall Mountain \$5,366.67.

BALANCE SHEET

Assets

Cash on hand, June 30, 1966	\$2,473 46
Due from Town of Marlow	2,500 00
	<hr/>
Total assets	\$4,973 46

Liabilities

Amounts reserved for special purposes	\$515 91
	<hr/>
Total liabilities	\$515 91
Surplus	4,457 55
	<hr/>
Grand total liabilities	\$4,973 46

**REPORT OF SCHOOL
DISTRICT TREASURER
For the Year Ending June 30, 1966**

Cash on hand July 1, 1965	\$4,752 79
Received from Selectmen :	
Current Appropriation	\$19,264 92
Received from State Treasurer :	
State funds	1,136 13
Federal funds	286 53
Received as income from trust funds	131 98
Received from all other sources	355 52
	<hr/>
Total receipts	21,175 08
	<hr/>
Total amount available for fiscal year	\$25,927 87
Less school board orders paid	23,454 41
	<hr/>
Balance on hand, June 30, 1966	\$2,473 46

MARTHA L. STRICKLAND,
District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Marlow of which the above is a true summary for the fiscal year ending June 30, 1966 and find them correct in all respects.

MARIE G. HARTWELL,
Auditor

SCHOOL DISTRICT OF MARLOW

	Adopted Budget 1966-67	Proposed Budget 1967-68
100 Administration		
110. Salaries of district officers	\$130 00	\$130 00
135. Contracted services	10 00	10 00
190. Other expenses	81 00	81 00
Totals	\$221 00	\$221 00
200. Instruction		
210. Salaries	\$9,800 00	\$10,470 00
215. Textbooks	200 00	150 00
220. Libraries & audiovisual materials	250 00	200 00
230. Teaching supplies	375 00	300 00
290. Other expenses	238 00	175 00
Totals	\$10,863 00	\$11,295 00
300. Attendance Services	\$5 00	\$5 00
Totals	\$5 00	\$5 00
400. Health Services	\$6 00	\$6 00
Totals	\$6 00	\$6 00
500. Pupil Transportation	\$1,721 00	\$2,749 00
Totals	\$1,721 00	\$2,749 00
600. Operation of Plant		
610. Salaries	\$520 00	\$540 00
630. Supplies	150 00	200 00
640. Heat	300 00	300 00
645. Utilities	270 00	270 00
690. Other Expenses for operation	10 00	10 00
Totals	\$1,250 00	\$1,320 00
700. Maintenance of Plant	\$1,360 00	\$400 00
Totals	\$1,360 00	\$400 00

	Adopted Budget 1966-67	Proposed Budget 1967-68
800. Fixed Charges		
850. Employee retirement & F.I.C.A	\$708 00	\$817 00
855. Insurance	227 00	210 00
Total	\$935 00	\$1,027 00
900. *School Lunch and Special Milk Program	\$100 00	\$100 00
Totals	\$100 00	\$100 00
1200. Capital Outlay		
1265. Sites	\$50 00	\$25 00
1266. Buildings	50 00	50 00
1267. Equipment	200 00	50 00
Totals	\$300 00	\$125 00
1477. Outgoing Transfer Accounts in State		
1477.1 Tuition	\$11,600 00	\$20,268 00
1477.3 Supervisory Union expenses	1,489 00	1,658 43
Totals	\$13,089 00	\$21,926 43
Grand totals	\$29,850 00	\$39,174 43
*Federal and District funds		

RECEIPT ITEMS

Balance (actual or estimated)	\$4,457 55	\$529 00
Trust Funds	155 00	155 00
Revenue from State sources	829 68	825 00
Revenue from Federal sources	175 00	5,373 00
Other revenue		157 00
Total receipts	\$5,617 23	\$7,039 00
To be raised by taxation	24,232 77	32,135 43
Grand Total	\$29,850 00	\$39,174 43

REPORT OF THE ASSISTANT SUPERINTENDENT OF SCHOOLS

To the Citizens of Marlow :

Under a tuition program planned and initiated by your school board and Mr. Elliott W. Keach, your former Superintendent of School, the 7th and 8th grade students from Marlow entered either the Keene Junior High School or the Vilas Elementary School. This was done under Title I funds made available under Public Law 89-10 of the Elementary and Secondary Education Act of 1965.

The project was submitted after your district meeting and approved shortly before the opening of school in early September. Following the approval, a public meeting was held to discuss where the children would be tuitioned for the coming school year. District voters present were informed that the original intent of the project was to tuition the children to Keene. The end result was that six children went to Keene and three to the Vilas Elementary School. This number represented one more student than anticipated.

As you review the 1967-68 budget requests, you will notice a substantial increase over the previous year. The increase is reflected in two areas, the total cost to send some thirty-three students outside the school district to either Keene High and Junior High Schools or the Fall Mountain Regional High School and the Vilas Elementary School and to transport the 7th and 8th grade students to whichever school the voters decide. With the lower grade enrollments being larger, you may expect additional increases in these areas over the years.

UNION REORGANIZATION

Early in the year Mr. Newell Paire, Deputy Commissioner of Education, informed the board and the administration of the new union reorganization planned for the 1967-68 school

year. As part of the reorganization Westmoreland and Chesterfield, present members of Supervisory #60, along with Nelson, Harrisville, and Marlborough will be added to the Keene School District to form the new Supervisory Union #29 under Mr. John Day, Superintendent of Schools. The Marlow School District will remain as part of the Supervisory Union #60. This change will become effective on July 1, 1967.

DISTRICT MEETING

The district meeting to be held in March, 1967, will probably be the most important meeting in recent years. With Union #60 breaking up, with Union #29 incorporating five outlying school districts and having become the receiving district for the A.R.E.A. Plan, with the transportation of our students becoming a greater problem each year, and with climbing tuition rates, it becomes all the more obvious and necessary to give serious consideration to sending all our tuition students to either Keene or the Fall Mountain School District. We can no longer afford a divided community in this regard.

The School Warrant affecting the 1967-68 school year has articles covering all eventualities. The final decision is one to be rendered by you, the voters of the Marlow School District.

School Enrollment

Grades	1	2	3	4	5	6
	10	11	8	6	4	6

Tuition Students

Grades	7	8	9	10	11	12
Keene	5	1	3	1	5	0
Fall Mt.	0	3	2	6	1	2

I would like to take this opportunity to thank the teachers of the Marlow Elementary School, the members of the school board, the Marlow PTA, and all the citizens who helped with the educational program.

Respectfully submitted,
ROBERT BELLAVANCE,
 Asst. Superintendent of Schools

REPORT OF THE MONADNOCK CHILDREN'S SPECIAL SERVICES CENTER

TITLE III

This is a Center where school children may go to receive special help with school problems. It should be made clear at once that this Center is operated by your school district. Actually five supervisory unions in this part of New Hampshire worked together in planning the project and the plan was approved, and is financed by the United States Office of Education Act of 1965, or PACE program. It will serve as a model of what can be done to help school children with their problems, be they physical handicaps, learning problems or the difficulties which arise when young people are upset and confused.

All in all, then the Center provides the type of help which local school districts could not afford on their own. Through the Center, it is possible to pool information on a pupil; his physical condition, his abilities and weak points. Having acquired a rather complete picture of the pupil, all concerned can sit down together to see that there is understanding and co-operation which is necessary to help the child.

The Center has received 150 referrals for help from the five school systems involved (Fall Mountain, Keene, Monadnock Regional, Peterborough and Winchester) since our opening October 19, 1966. Some cases are completed, and others are in various stages of procedure.

While there are many ways of referring a child to the Center, we will list the major ones: the school principal, school nurse, guidance counselor, the classroom teacher, the family doctor, or parents who feel children need help. There is no charge for any of the services provided at the Center, but parents are encouraged to co-operate in many ways, such as

transportation to the Center when the child may be scheduled for any one of many evaluations.

As stated above, this is a pilot project, or a new idea, and is the only Center of its kind in the Eastern United States, and will require the support and interest of all involved, in order to do the very best possible job of helping children, which is the sole reason the Center has been established.

REPORT OF THE SCHOOL NURSE FOR MARLOW

The following is my report for the year ending June 30, 1966.

Work of the School Nurse:

- 44 Pupils had vision screening tests
- 2 Pupils received vision notices
- 44 Pupils had hearing screening tests
- 44 Pupils had Health Inspections
- 26 Pupils appeared in need of Dental Care
- 8 Pupils with parents attending Pre-Registration Clinic
- 8 Pupils were checked for Smallpox vaccination and necessary follow-up done
- 9 Pupils participated in Urine Screening Program

Health talks given in classroom by School Nures.

The school nurse continues to serve each community as their yearly needs present themselves. With continued co-operation from the school personnel and parents we are able to discover health problems and correct them. The building of healthful attitudes is ever present and the prevention of health problems continues to be one of our aims.

The Health Service program is always varying and challenging. I wish to thank all who helped make this school health year a successful one.

Respectfully submitted,
MRS. ELLEN PEARCE, R.N.
School Nurse

VITAL STATISTICS

BIRTHS

<i>Date</i>	<i>Place</i>	<i>Name</i>	<i>Father's Name</i>	<i>Mother's Name</i>
June 17	Keene	Ronald Norbert	Ronald C. Kendall	Linda M. Patenaude
Aug. 8	Keene	Doreen Lea	Hartley I. Sanders	Judith A. Morse
Sept. 23	Keene	Betsy Lou	Louis W. LaCourse	Susan M. Chambers
Dec. 27	Keene	Mark Emery, Jr.	Mark E. Parker	Beverly A. May

DEATHS

<i>Date</i>	<i>Place</i>	<i>Name</i>	<i>Age</i>	<i>Residence</i>
Jan. 14	New York	Gordon F. Waaser	71	Marlow
Jan. 26	Newport	Madeleine Rose	67	Marlow
May 22	Brattleboro, Vt.	Kathleen B. Huntley	65	
June 29	Bellows Falls Vt.	Michael C. Whitney	1 da.	
Aug. 16	Keene	Oswald Widerstrom	71	Marlow
Aug. 17	Marlow	Pearl J. Parker	73	Marlow
Nov. 4	Newport	Frank E. Young	82	Marlow

MARRIAGES

<i>Date</i>	<i>Place</i>	<i>Names</i>	<i>Residence</i>
Jan. 8	Marlow	Louis W. LaCourse	Keene
		Susan M. Chambers	Marlow
May 21	Marlow	David A. Knight	Langdon
		Kathleen Philbrick	Marlow
June 18	Gilsum	William E. Morse	Gilsum
		Robert M. Rhoades	Marlow
July 5	Marlow	William B. Lang	Marlow
		Grace Creighton	Marlow
Aug. 6	Langdon	James C. Strickland	Marlow
		Patricia D. Huntley	Langdon
Dec. 11	Marlow	Francis R. Kehoe	Worcester, Mass.
		Jeanne R. McGowan	Marlow

I hereby certify that the foregoing transcript of births, deaths and marriages is correct according to the best of my knowledge and belief.

AMY E. COREY,

Town Clerk

FIRE RECORD

Fire records are made by people — those who cause fires and those who control them. Your forest fire warden, deputy wardens, fire chief and firemen have, in spite of a prolonged drought, made one of the best fire control records in recent years. Despite a very dry spring, we in New Hampshire working together, have substantially reduced our fire incidence (885 in 1965 to 595 in 1966.)

This enviable record is largely due to two factors:

1. A closely coordinated and integrated state-town organization jointly carrying out programs of forest fire prevention, training and suppression with dedicated personnel.
2. Your appreciation of our forest fire control program and your individual effort in practicing fire prevention.

Statistics show, however, there is room for improvement. Major problems are still with us; (1) the careless disposal of cigarettes; (2) the householder's carelessness in burning rubbish; (3) the failure of woodlot owners and contractors to completely extinguish their brush burning fires; (4) failure to extinguish camp fires; (5) unsupervised children playing with matches.

New Hampshire has 4,339,000 acres of woodland to be protected. In 1966 we experienced 595 forest fires on this area and restricted acreage burned to 395 acres — a fine testimonial to the efficiency and dedication of the men who make up our fire control organization.

1. If you must burn you will need a permit. Permits are not issued between 9:00 A.M. and 5:00 P.M. except on rainy days. Permits are not needed when the ground is covered with snow. To minimize risk the best way to dispose of rubbish is at your authorized town or municipal dumping area.
2. Be sure all discarded smoking material is out.
3. Don't leave a live camp or cooking fire.
4. Most important — Instruct your children that matches are not play things.

Truly — Only You Can Prevent Forest Fires

	Fires	Area-Acres
District	57	55
Town	0	0

CORNELIUS WOOD, District Chief

FRED B. COREY, Firest Fire Warden
